

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN	DAAE07-99-D-S024/0009 MOD/AMD 05	
Name of Offeror or Contractor: MCT INDUSTRIES, INC.			

SECTION A - SUPPLEMENTAL INFORMATION

MODIFICATION 05 TO DELIVERY ORDER 0009 AGAINST CONTRACT DAAE07-99-D-S024

PREVIOUS DOLLAR AMOUNT: \$307,344.00

AMOUNT ADDED BY THIS ACTION: \$0.00

CURRENT DOLLAR AMOUNT: \$307,344.00

- 1. This modification adds shipping instructions for 2 tan CKTs. The CKTs are to be shipped to Frederick, MD ASAP, but not later than 8 October, 2004.
- 2. Due to the above, to date, shipping instructions have been provided for 8 of the 16 CKTs on CLIN 0004AA.
- 3. As a result of this modification the total price of the Delivery Order is neither increased nor decreased.
- 4. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 005 ***

Name of Offeror or Contractor: MCT INDUSTRIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS	16	EA	\$ 18,169.00000	\$ 290,704.00
	<u>PRODUCTION QUANTITY</u>				
	NOUN: CKT - HARDWARE PRON: W146B0782T PRON AMD: 05 ACRN: AA AMS CD: P532591 CUSTOMER ORDER NO: MIPR4ES6R00604				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u> DOC				

Name of Offeror or Contractor: MCT INDUSTRIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	003 W80SBG4278T078 CB0009 J 3 <div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div></div> <div><div>001</div><div>2</div><div>08-OCT-2004</div></div> <div>FOB POINT: Origin</div> <div>SHIP TO: <u>PARCEL POST ADDRESS</u></div> <div>(CB0009) XR SFA INCORPORATED FREDERICK MANUFACTURING DIV 20 SOUTH WISNER STREET FREDERICK MD 21701-5652</div> <div><u>CONTRACT/DELIVERY ORDER NUMBER</u></div> <div>DAAE07-99-D-S024/0009</div>				

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	PIIN/SIIN DAAE07-99-D-S024/0009	MOD/AMD 05	
Name of Offeror or Contractor: MCT INDUSTRIES, INC.			

SECTION F - DELIVERIES OR PERFORMANCE

DOC REL CD 002
DELIVERY OF 6 EACH TAN CONTAINERIZED KITCHEN TRAILERS
TO FREDERICK, MD - DELIVERY OF TRAILERS AS SOON AS
POSSIBLE BUT NOT LATER THAN 17 SEPTEMBER 2004 IS
REQUIRED.

MARK FOR: CB0009
ATTN: CHIP SEALING
(301) 662-6811

DOC REL CD 003
DELIVERY OF 2 EACH TAN CONTAINERIZED KITCHEN TRAILERS
TO FREDERICK, MD - DELIVERY OF TRAILERS AS SOON AS
POSSIBLE BUT NOT LATER THAN 8 OCTOBER 2004 IS
REQUIRED.

MARK FOR: CB0009
ATTN: CHIP SEALING
(301) 662-6811

*** END OF NARRATIVE F 001 ***